Work Orde Monday, June 0						***************************************					Page 1
Item ID: Revision ID:	D3911-7			Accept					-	art	
Item Name:	Basket Plate-I	Eyebolt Receiver							St	ор	
Start Date: Required Date: Reference:	6/7/2010 6/8/2010	Start Qty: 12.00 Req'd Qty: 12.00			Cust Item I Customer:	D:					
Approvals:	Process Pla	ın: _ MVF	Date: 10 -6-7	Tooling:	Da	nte:	_	I	Run St	art	
	QC:		Date:	SPC (Y/N):	Date:			St	op		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp. r Stamp
Draw Nbr	Rev	ision Nbr									
D3911	C										
Waterjet FLOW CNC Waterjet		Memo Cut as per D DWG REV: PROG REV:		0.00		-			10-6	<u>.</u> =8	
		DEBURR	=7 m.l	12/06	104 (120						

0.00

0.00

1210-6-8

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	\ \ :	Date: _		
		esolution:									
NCR:		\	WORK ORDI	ER NON-CONFO	PRMANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Cian 9	Verific		Approval	Approval	
		Section A	Chief Eng	Action Descrip Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
					•					·	

Work Order ID 59546

Monday, June 07, 2010 1:26:46 PM



Page 2

Item ID:

D3911-7

Accept

Setup Start

Revision ID:

Item Name: Start Date:

Basket Plate-Eyebolt Receiver

6/7/2010

Start Qty: 12.00 Reg'd Otv: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date:___

QC:____

Tooling:

Date:

Run

Start

Stop

Stop

Required Date: 6/8/2010

Date: SPC (Y/N):

Date:

Accept

Reject

Insp.

Sequence ID/ **Work Center ID**

120

QC

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code Qty Reject Qty

Number Stamp

0.00

0.00

Packaging

Packaging

Memo

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 3795

0.00

Memo

0.00

10/06/09 AS MF 10-6-9

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										·-		
Part No					NCR: Yes No DQA: Date:							
	Re	esolution:	Dispositio	n:	_ QA:	N/C Cld	sed:		Date: _			
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)		Pri. #8 - 14.			
DATE	STEP	Description of NC	Corrective Action Section B			Verification			Approval	Approval		
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng				on C	Chief Eng	QC Inspector		
						•						
								i				
										ľ		

Page 1

Work Order ID: 59546

D3911-7

Parent Item Name:

Basket Plate-Eyebolt Receiver

Comments:

Parent Item:

IPP REV:A NEW ISSUE JLM 10-02-09 VERIFIED BY:EC

REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD

Start Date: 6/7/2010

Required Date: 6/8/2010

Start Qty: 12.00

Required Oty: 12.00

Qty

Issued

B10-6-8

Component Item ID/ Item Name

M304S11GA

Replacement Mfg/ Item ID Purch Purchased

Bin Item Location No

Primary Last

Location

IPP

100

Route Unit of Seq ID sf

Loc Qty

Qty on Measure Hand 151.7669

Qty per Kit Total

Otv 0.0319 0.402947 Date Status Issued

304/316 0.125 Sheet

Location

MAT

151.7669 114488 23.7669 114799

Loc Code



128

Dart Aerospace Ltd

W/O:	•		WC	ORK ORDER CHA	ANGES	····									
DATE	STEP	PRO	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
···															
Part No	:	PAR #:	PAR #: Fault Category:					NCR: Yes No DQA: Date:							
	R	esolution:	Disposition	າ:	QA:	: N/C Clo	sed:		Date: _						
NCR:			WORK ORDI	R NON-CONFO	RMANCE	(NCR)									
DATE	STEP	Description of NC Section A	Initial Action Des		scription Sign &		Verification Section C		Approval Chief Eng	Approval QC Inspector					
				Official Eng		Date									
										·					
222															
									;						

DART AEROSPACE LTD	Work Order:	59546
Description: Basket Plate Eyebolt Receiver	Part Number:	D3911-7
Inspection Dwg: D3911 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

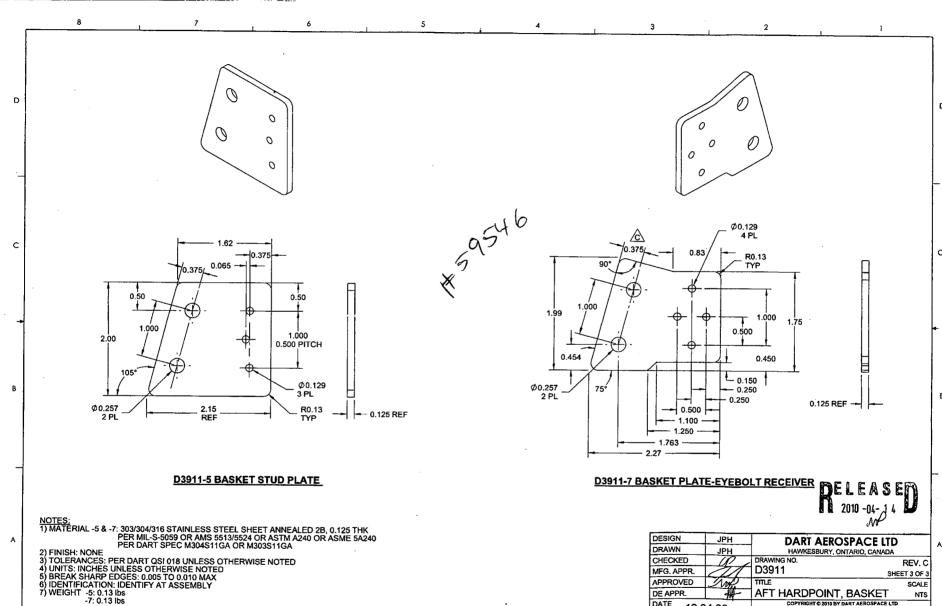
Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
+0.006/-0.001	25%	<u>ر</u>			
+0.005/-0.001					.
+/-0.010		~			
+/-0.010		7			
+/-0.010					
+/-0.030		1			
+/-0.030		· · · · · · · · · · · · · · · · · · ·			
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+/-0.010		Ç.			
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+/-0.010		Y			
+/-0.010	1,766	Y			
+/-0.030	ว.วาเ	>4			
+/-0.010	811,	k			
	+0.006/-0.001 +0.005/-0.001 +/-0.010 +/-0.010 +/-0.030 +/-0.030 +/-0.030 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.010 +/-0.030	Tolerance Dimension	Tolerance Dimension Accept +0.006/-0.001	Tolerance Dimension Accept Reject +0.006/-0.001	Tolerance Dimension Accept Reject Inspection +0.006/-0.001

Measured by: (B	Audited by:	Preliminary Approval: /
Date: 10 - 6 - 8	Date: 10/66/06	Date: 17

Rev	Date	Change	Revised by ()	Approved
Α	10.04.20	New Issue	KJ W	W
				

Dart Aerospa	ice l	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	NCR: Yes No DQA: Date:							
	R	esolution:	Disposition	າ:	QA: N/C CI	osed:		Date:					
NCR:			WORK ORDI	R NON-CONFORM	IANCE (NCR	()		,					
DATE	STEP	Description of NC		ction B	Verific	ation	Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector				
•							······································						
7							• • • • • • • • • • • • • • • • • • • •						
					1								



DATE 10.04.06 3

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Dart Aerospace Lt

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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					:								
		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:								
		esolution:											
NCR:		V	VORK ORD	ER NON-CONFORM	ANCE (N	CR)				***			
DATE	STEP	Description of NC	Corrective Action Section B			Verification			Approval	Approval			
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section C	Chief Eng	QC Inspector				
										Į.			
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3													
	<u> </u>												

NOTE: Date & initial all entries